

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department - Smt.Sakeena Bee, W/o.Late Mahaboob Basha Attender, Government Central Press, Hyderabad – Sanction of medical reimbursement for an amount of Rs. 21,500/- in relaxation of rules – Orders – Issued.

G.O.RT.No. 514

Dated:12-12-2014.
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Lr. No.314/A5/2013-14, dated 07-12-2013
2. Govt. Memo No.34632/Ptg.A2/2013-2, dt. 07-01-2014.
3. From the Commissioner of Printing, Stationery & Stores Purchase, Hyd., Lr. No.314/A5/201314, dt. 28-2-2014

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ORDER:

In the circumstances reported by the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in the letter 1st and 3rd read above, the Government after careful examination hereby accord sanction for payment of Rs. 21,500/- (Rupees Twenty one thousand five hundred only) to Smt.Sakeena Bee, W/o. Late Mahaboob Basha Attender, Govt. Central Press, Hyderabad towards reimbursement of medical expenses incurred for her for the treatment obtained at "Sai Nursing Home Hospital, Saidabad, Hyderabad" (unrecognized Hospital) during the period from 10-03-2013 to 17-03-2013 for "Diabetes Pulmonary Koch's Respiratory Distress" in relaxation of Rule 7 of A.P.I.M.A. Rules 1972, as it is a case of emergency.

2. The expenditure sanctioned in para (1) above shall be debited to "010 Salaries 017 – Medical reimbursement" under the Head of Account in which pay and allowances of the employee are being drawn.

3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary further action in the matter. The Medical Bills in original along with letter as scrutinized by the Superintendent, Osmania General Hospital, Hyderabad are returned herewith.

4. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.140/A1/EBS-V.M&H/14, dated 14-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISHRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad (w.e.)
The Individual through the Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.

Copy to:

The Accountant General, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
The Finance (EBS-V.M&H) Department.
SF/SCs

// FORWARDED :: BY ORDER//

SECTION OFFICER